

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-12861-PMM

Jeffrey Scott Lanni
 3597 Windsor Court
 Nazareth PA 18064

Petition Filed Date: 10/25/2022
 341 Hearing Date: 12/06/2022
 Confirmation Date: 03/02/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$245.00		08/21/2023	\$245.00		09/01/2023	\$245.00	
09/19/2023	\$245.00		09/29/2023	\$245.00		10/16/2023	\$245.00	
10/27/2023	\$245.00		11/13/2023	\$245.00		11/27/2023	\$245.00	
12/08/2023	\$245.00		12/22/2023	\$245.00		01/08/2024	\$245.00	
01/22/2024	\$245.00		02/02/2024	\$245.00		02/16/2024	\$245.00	
03/01/2024	\$245.00		03/15/2024	\$245.00		04/01/2024	\$245.00	
04/12/2024	\$245.00		04/26/2024	\$245.00		05/10/2024	\$245.00	
05/24/2024	\$245.00		06/07/2024	\$245.00		06/24/2024	\$245.00	
07/08/2024	\$245.00		07/19/2024	\$245.00				
Total Receipts for the Period: \$6,370.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,454.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$8,649.74	\$0.00	\$8,649.74
2	SOFI LENDING CORP »» 002	Unsecured Creditors	\$75,593.43	\$0.00	\$75,593.43
3	NEW YORK STATE DEPT - TAXATION »» 003	Unsecured Creditors	\$6,904.66	\$0.00	\$6,904.66
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Secured Creditors	\$23,810.31	\$9,212.33	\$14,597.98
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$15,392.96	\$0.00	\$15,392.96
6	ROCKET MORTGAGE LLC »» 006	Secured Creditors	\$1,757.62	\$680.03	\$1,077.59
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$93.07	\$0.00	\$93.07
8	SANTANDER CONSUMER USA INC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO »» 09S	Secured Creditors	\$724.40	\$280.28	\$444.12
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$18,494.57	\$0.00	\$18,494.57
11	WELLS FARGO »» 09U	Unsecured Creditors	\$3,843.77	\$0.00	\$3,843.77

Chapter 13 Case No. 22-12861-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,454.00	Current Monthly Payment:	\$490.00
Paid to Claims:	\$10,172.64	Arrearages:	(\$754.00)
Paid to Trustee:	\$1,060.86	Total Plan Base:	\$29,320.00
Funds on Hand:	\$220.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.